To request a Time Extension (TE) or Alternative Diversion Requirement (ADR), please complete and sign this form and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 341-6199 to be connected to your OLA representative.

Mail completed documents to:

California Integrated Waste Management Board Office of Local Assistance, (MS 25) 1001 I Street PO Box 4025 Sacramento CA 95812-4025

## General Instructions:

For a Time Extension complete Sections I, II, III-A, IV-A, and V.

For an Alternative Diversion Requirement complete Sections I, II, III-B, IV-B and V.

Section I: Jurisdiction In All respondents must complete			on			
I certify under penalty of perjand that I am authorized to r	iury that th	e information in this certification on behal	document is true and f of:	d correct t	o the best of my knowledge,	
Jurisdiction Name			County			
Regional Waste Management Author	ority	·	Yuba and Sutter Count	ies and Butte	e County (City of Gridley)	
Authorized Signature		1 100	Title			
16-16-16		-	Administrator			
Type/Print Name of Person Signing	,	Date		Phone		
KEITH E. MARTIN		9-25-6	F C	(530) 634-	6890	
Person Completing This Form (plea	se print or ty	pe)	Title	!		
Alyson F. Burleigh, Aurora Associati	es		Contract Staff to the RWMA			
· .						
Phone	1771-141 - L.	E-mail Address		Fax		
(801) 474-2166		auroraone@utah-inter.net		(801) 474-2	167	
Mailing Address	City		State		ZIP Code	
1188 E. Harrison Avenue	Salt Lake (	City	υτ		84105	

requesting an ADR)?  No. If no, stop; not eligible for a TE or ADR.  Yes. If yes, then eligible for a TE or ADR.  Yes. If yes, then eligible for a TE or ADR.  Please specify the request desired.  Time Extension Request  Specific years requested _2001, 2002, and 2003  Is this a second request? No	1. Eligibility  Has your jurisdiction filed its Source Reduction and Recycling Element, Household Hazardous Waste Element, and Nondisposal Facility Element with the Board (must have been filed by July 1, 1998 if you requesting an ADR)?  No. If no, stop; not eligible for a TE or ADR.  Yes. If yes, then eligible for a TE or ADR.  2. Specific Request and Length of Request  Please specify the request desired.  Time Extension Request  Specific years requested _2001, 2002, and 2003  Is this a second request? No Yes Specific years requested	Decica II—Cover Sheet		Agenda Item Attachment 1
Has your jurisdiction filed its Source Reduction and Recycling Element, Household Hazardous Was Element, and Nondisposal Facility Element with the Board (must have been filed by July 1, 1998 if y requesting an ADR)?  No. If no, stop; not eligible for a TE or ADR.  Yes. If yes, then eligible for a TE or ADR.  Yes. If yes, then eligible for a TE or ADR.  Time Extension Request  Specific years requested _2001, 2002, and 2003  Is this a second request? No	Has your jurisdiction filed its Source Reduction and Recycling Element, Household Hazardous Waste Element, and Nondisposal Facility Element with the Board (must have been filed by July 1, 1998 if you requesting an ADR)?  No. If no, stop; not eligible for a TE or ADR.  Yes. If yes, then eligible for a TE or ADR.  Yes. If yes, then eligible for a TE or ADR.  2. Specific Request and Length of Request  Please specify the request desired.  Time Extension Request  Specific years requested _ 2001, 2002, and 2003  Is this a second request? No	This cover sheet is to be completed for each Time Requirement (ADR) requested.	e Extension (TE) or Alter	rnative Diversion
Yes. If yes, then eligible for a TE or ADR.  2. Specific Request and Length of Request  Please specify the request desired.  ☑ Time Extension Request  Specific years requested _2001, 2002, and 2003	Yes. If yes, then eligible for a TE or ADR.  2. Specific Request and Length of Request  Please specify the request desired.  ☑ Time Extension Request  Specific years requested _2001, 2002, and 2003	Has your jurisdiction filed its Source Reduction and Element, and Nondisposal Facility Element with the	d Recycling Element, Housel e Board (must have been file	nold Hazardous Waste ed by July 1, 1998 if you
2. Specific Request and Length of Request  Please specify the request desired.  ☑ Time Extension Request  Specific years requested _2001, 2002, and 2003	2. Specific Request and Length of Request  Please specify the request desired.  ☑ Time Extension Request  Specific years requested _2001, 2002, and 2003	No. If no, stop; not eligible for a TE or AD	R.	
Please specify the request desired.  Time Extension Request  Specific years requested _2001, 2002, and 2003	Please specify the request desired.  Time Extension Request  Specific years requested _2001, 2002, and 2003	Yes. If yes, then eligible for a TE or ADR.		
Specific years requested _2001, 2002, and 2003	Specific years requested _2001, 2002, and 2003	2. Specific Request and Length of Request		
Specific years requested _2001, 2002, and 2003	Specific years requested _2001, 2002, and 2003	Please specify the request desired.		
Is this a second request? No Yes Specific years requested.  (Note: Requests for an additional extension will need to address why the jurisdiction's efformeet the 50% goal by the end of the first extension were not successful.)  Alternative Diversion Requirement Request (Not allowed for Regional Agencies).  Specific ADR requested	Is this a second request? No Yes Specific years requested.  (Note: Requests for an additional extension will need to address why the jurisdiction's efforts meet the 50% goal by the end of the first extension were not successful.)  Alternative Diversion Requirement Request (Not allowed for Regional Agencies).  Specific ADR requested		·	
(Note: Requests for an additional extension will need to address why the jurisdiction's efformeet the 50% goal by the end of the first extension were not successful.)  Alternative Diversion Requirement Request (Not allowed for Regional Agencies).  Specific ADR requested	(Note: Requests for an additional extension will need to address why the jurisdiction's efforts meet the 50% goal by the end of the first extension were not successful.)  Alternative Diversion Requirement Request (Not allowed for Regional Agencies).  Specific ADR requested	Specific years requested _2001, 2002, and 200	3	
Specific ADR requested	Is this a second ADR request? No Yes Specific ADR requested	(Note: Requests for an additional extens	ion will need to address why	the jurisdiction's efforts
Is this a second ADR request? No Yes Specific ADR requested	Is this a second ADR request? No Yes Specific ADR requested	☐ Alternative Diversion Requirement Request	Not allowed for Regional A	Agencies).
(Note: Requests for an additional ADR will need to address why the jurisdiction's efforts to 50% by the end of the first ADR period were not successful.)  Note: Extensions may be requested anytime by a jurisdiction, but will only be effective in the years from January 1, 2000 to January 1, 2006. An original request for a TE/ADR may be granted for any period three years and subsequent requests for TE/ADR may extend the original request or be based on period	(Note: Requests for an additional ADR will need to address why the jurisdiction's efforts to m 50% by the end of the first ADR period were not successful.)  Note: Extensions may be requested anytime by a jurisdiction, but will only be effective in the years from January 1, 2000 to January 1, 2006. An original request for a TE/ADR may be granted for any period up three years and subsequent requests for TE/ADR may extend the original request or be based on new circumstances but the total number of years for all requests cannot total more than five years or extend	Specific ADR requested%,	for the years_	<u> </u>
<ul> <li>(Note: Requests for an additional ADR will need to address why the jurisdiction's efforts to 50% by the end of the first ADR period were not successful.)</li> <li>Note: Extensions may be requested anytime by a jurisdiction, but will only be effective in the years frogunary 1, 2000 to January 1, 2006. An original request for a TE/ADR may be granted for any period three years and subsequent requests for TE/ADR may extend the original request or be based on new</li> </ul>	(Note: Requests for an additional ADR will need to address why the jurisdiction's efforts to m 50% by the end of the first ADR period were not successful.)  Note: Extensions may be requested anytime by a jurisdiction, but will only be effective in the years from January 1, 2000 to January 1, 2006. An original request for a TE/ADR may be granted for any period up three years and subsequent requests for TE/ADR may extend the original request or be based on new circumstances but the total number of years for all requests cannot total more than five years or extend	Is this a second ADR request?  No Yes S	pecific ADR requested _	%, for the
January 1, 2000 to January 1, 2006. An original request for a TE/ADR may be granted for any period three years and subsequent requests for TE/ADR may extend the original request or be based on new	three years and subsequent requests for TE/ADR may extend the original request or be based on new circumstances but the total number of years for all requests cannot total more than five years or extend	(Note: Requests for an additional ADR wi	Il need to address why the ju ere not successful.)	ırisdiction's efforts to me
circumstances but the total number of years for all requests cannot total more than five years or exten		three years and subsequent requests for TE/ADR ma circumstances but the total number of years for all re-	lest for a TE/ADR may be gr	anted for any period up

## Section IIIA—TIME EXTENSION

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's progress in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIA-1).

1. Why does your jurisdiction need more time to meet the 50% goal? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.

The Regional Waste Management Authority (RWMA) is requesting a time extension for meeting the 50% diversion goal due to changes to and delays in implementing the SRRE selected programs. The RWMA is comprised of six jurisdictions (formerly seven jurisdictions until July 1, 2001) that all have separate franchise agreements with the waste hauler serving the area. Implementation of the SRRE selected programs was delayed as a result of the time needed to coordinate development of a regional program with six jurisdictions.

First, a new rate setting methodology had to be developed, negotiated and adopted by each of the six jurisdictions. Second, using the newly adopted rate setting methodology, a rate application including the rates for waste collection services, and existing and new recycling services had to be submitted. The rate application was then reviewed and the rates were subsequently negotiated and adopted by all six jurisdictions. Following the adoption of the new rate structure, the recycling containers, vehicles, and construction and demolition debris sorting line equipment were ordered. These items required several months for delivery, installation, and distribution following placement of the order. The related promotional campaign was developed and initiated during the Summer of 2001.

The new diversion programs and start dates are as follows:

- Curbside Recycling Program (commencing October 2001)
- Curbside Yard Waste Collection Program (commencing October 2001)
- Variable Can Rate Program (commencing October 2001)
- Second Commercial Corrugated Cardboard Collection Route Program (expansion began in May 2001 and is expected to be completed by October 2001)
- Construction and Demolition Debris Sorting Line (commencing in August 2001)

These programs are designed to assist the RWMA to meet the 50% diversion goal and the waste diversion results are expected to be fully realized by mid-2002 to early 2003. The RWMA will be evaluating its status relative to the 50% diversion goal on an on-going basis.

2. Why does your jurisdiction need the amount of time requested? Describe any relevant circumstances in the jurisdiction that contribute to the need for a Time Extension.

The programs referenced above are going to be implemented starting in October 2001. Implementation will continue into 2002 a projected date of 12/2002 for full implementation. The waste diversion results will not be fully realized until mid-2002 to early 2003, which will be the first full year of program operations.

## 3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.

The following SRRE selected or modified, selected programs were implemented prior to the end of 2000:

- Waste audits a modified program was implemented beginning in 1997
- · Procurement policies
- Land use planning/zoning ordinances modified program (model ordinances)
- Increase participation in the newspaper programs a modified program was implemented including stopping curbside collection and re-starting curbside collection with the commingled curbside recycling program
- · Continue office paper recycling program
- · Continue corrugated cardboard recycling program
- · Promotion of existing buyback recycling centers
- Continue operating mixed waste sorting line at MRF
- Education and public information program (modified)

The following programs were not included in the SRRE, but were implemented prior to the end of 2000:

- Backyard compost bin sales events in 1998 and 1999 and orders were taken in 2000
- Telephone book and Christmas tree recycling programs were implemented in 1997 and then incorporated into the curbside programs in 2001
- · Community clean-up events
- Concrete and asphalt recycling at the Ostrom Road Landfill
- · Waste tire recycling program
- Scrap metal salvage at transfer stations

The following programs were implemented in 2001:

- Curbside Recycling Program (not a SRRE selected program, except for newspaper collection)
- Curbside Yard Waste Collection Program/Source-Separated Yard Waste Delivered to a MRF and used for alternative daily cover (replaces SRRE selected program for YSDI IWRF yard waste composting/alternative daily cover program)
- Variable Can Rate Program (not a SRRE selected program)
- Second Commercial Corrugated Cardboard Collection Program (SRRE selected program)
- Expand Office Paper Collection Program (SRRE selected program)
- Construction and Demolition Debris Sorting Line at the MRF (replaces SRRE selected programs for establishing a second line at the MRF and C&D debris recycling programs)

The following SRRE selected programs were not implemented or were dropped:

- Public awareness programs for source reduction were not implemented due to limited staff. Although the RWMA plans to publish a reuse brochure for residents and businesses in 2002.
- Plans to establish a CRV center in North Yuba County were dropped due to budget constraints.
- Plans to establish Recycling Market Development Zones were dropped because the CIWMB had awarded all of the available Zones.
- Plans to implement a medical (infectious) waste information program were dropped because it was considered to have limited effectiveness relative to other programs.

For 2000, the RWMA's diversion rate is 34%. As described above, the RWMA and its member jurisdictions are actively implementing new and expanded diversion programs in cooperation with the local franchised waste hauler, Yuba-Sutter Disposal, Inc. (YSDI), to achieve the 50% diversion goal.

4. Provide any additional relevant information that supports the request.	-
No additional information to be provided.	
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Section IIIB—ALTERNATIVE DIVERSION REQUIREMENT
Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's efforts in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.  Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIB-1.).
1. Why does your jurisdiction need and Alternative Diversion Requirement? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.



3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.

4. Describe any relevant circumstances in the jurisdiction that contribute to the need for an ADR. Provide any relevant information that supports the request.

## Section IV A—PLAN OF CORRECTION

A Plan of Correction is required by PRC Section 41820(a)(6)(B). The plan is fundamentally a description of the actions the jurisdiction will take to meet the 50% goal by the expiration of the Time Extension.

Attach additional sheets if necessary.

Resident	ial %		43	Non	-residential %		57
PROGRAM TYPE  Please use the Board's Program Types. The Program Glossary is online at:  www.ciwmb.ca.gov/ LGCentral/PARIS/Codes/ Reduce.htm	NEW or EXPAND		DESCRIPTION	OF PROGRAM	FUNDING SOURCE	DATE FUL COMPLET	
Residential Curbside	Expand	will be in of Yuba cardboar catalogs plastic b and jars.	nplemented using 6- and Sutter counties rd, chip board, office , magazines, junk m ottles and container . This program has ase in Yuba County.	ail, aluminum and tin c s (#1 - #7) and glass bo been operating at Beak	reas Waste Ide Collection Rates ans, ottles e Air	12/2002	4.3%
Residential Curbside Greenwaste Collection	Expand	using 96 counties	-gallon carts in mos	raste will be implement t areas of Yuba and Su been operating at Beal	tter Waste	12/2002	9.8%
Commercial On-Site	Expand		ed cardboard recycl	ansion of the commerc пg program to a secon		12/2002	1.2%
Wood Waste and Concrete/Asphalt/Rubble	New	been ins	talled at Yuba-Sutte n Marysville. This n	n debris sorting line ha r Disposal, Inc.'s MRF ew line began operatin	Waste	12/2002	4.0%
		Tol		sion Percent From Ne	•	J	19.3%
			Current Divers	ion Rate Percent Fror	n Latest Annual Re	eport	34.0%
			Total	lanned Diversion Per	cent Estimated		53.3%

PROGRAM TYPE	NEW or EXPANDED	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED
Economic Incentives	New	A variable can rate program will be implemented in conjunction with the expanded curbside recycling and yard waste collection programs. Residents in the program areas will have a choice of a 32-, 64- or 96-gallon refuse cart with an associated, escalating cost structure.	12/2002
Electronic, Print, Outreach, and Schools	Expand	An extensive public education program is underway to support the roll-out of the new and expanded diversion programs, and to encourage participation during the post-implementation phase. The public education program includes advance postcards, example cart hangers, brochures, radio and TV PSAs, displays, collection truck signs, transit ads, and a 10-minute video.	12/2002